



# INVOICE

17 Kyle Road  
Irvine  
Ayrshire  
KA12 8JN

Tel: 01294 222406  
Email: info@ayrshireblindsltd.co.uk  
Website: www.ayrshireblindsltd.co.uk  
VAT No: 428 1403 73

<b>Invoice No.</b>
7943
<b>Account Number</b>
RIVE1005
<b>Invoice Date</b>
22-10-2024
<b>Additional Reference</b>
PO : SAC819754
<b>Cust. Phone Number</b>
07436 430561

<b>Invoice To</b>	Mr. Lewis Hall Riverside Sports Arena University Avenue Ayr , KA8 0SZ
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<b>Deliver To</b>	Mr. Lewis Hall Riverside Sports Arena University Avenue Ayr , KA8 0SZ
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Location	Product	Description	Qty
Office	Rollers	Blind or Recess: Recess Size, Width:693, Drop:895, Fabric: Unicolour® (D), Colour: Black	1
Office	Rollers	Blind or Recess: Recess Size, Width:469, Drop:1980, Fabric: Unicolour® (D), Colour: Black	1

<b>Customer Message</b>

<b>Subtotal:</b>	<b>£ 87.50</b>
<b>VAT:</b>	<b>£ 17.50</b>
<b>Total:</b>	<b>£ 105.00</b>
<b>Payments:</b>	<b>£ 0.00</b>
<b>Balance:</b>	<b>£ 105.00</b>

Payment by Bacs. Bank Name: Royal Bank Of Scotland, Sort Code: 83-23-13, Account Number: 00200429. Please provide quote/invoice number on all payments.

## Remittance Advice

Customer:	Mr. Lewis Hall
Invoice:	7943
Invoice Date:	22-10-2024
Total Due:	£ 105.00
Paid:	£ <input type="text"/>

## Please detach and send with payment to:

Ayrshire Blinds Limited  
17 Kyle Road  
Irvine  
Ayrshire  
KA12 8JN